

Payment Report

December Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$706,943.42	\$282,777.36	\$424,166.06	\$70,694.34
This Month's Payment - sent to Stillwater County				\$70,694.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$67,224.00	\$26,889.60	\$40,334.40	\$6,722.40
This Month's Payment - sent to Stillwater County				\$6,722.40
At Risk Student (01-3112)				
ENTITLEMENT	\$5,465.03	\$2,186.00	\$3,279.03	\$546.50
This Month's Payment - sent to Stillwater County				\$546.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,291.25	\$2,116.52	\$3,174.73	\$529.13
This Month's Payment - sent to Stillwater County				\$529.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,069.64	\$2,027.84	\$3,041.80	\$506.96
This Month's Payment - sent to Stillwater County				\$506.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$585.20	\$877.80	\$146.30
This Month's Payment - sent to Stillwater County				\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,796.37	\$5,118.56	\$7,677.81	\$1,279.64
This Month's Payment - sent to Stillwater County				\$1,279.64

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48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$55,071.99	\$22,028.80	\$33,043.19	\$5,507.20
This Month's Payment - sent to Stillwater County				\$5,507.20
District Totals:				\$85,932.47

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December Payment

FY2016-17

Final

48 Stillwater

0847 Park City H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$178,781.24	\$268,171.83	\$44,695.31
This Month's Payment - sent to Stillwater County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,995.63	\$13,198.24	\$19,797.39	\$3,299.56
This Month's Payment - sent to Stillwater County				\$3,299.56
At Risk Student (01-3112)				
ENTITLEMENT	\$880.80	\$352.32	\$528.48	\$88.08
This Month's Payment - sent to Stillwater County				\$88.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$850.00	\$1,275.00	\$212.50
This Month's Payment - sent to Stillwater County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$814.40	\$1,221.60	\$203.60
This Month's Payment - sent to Stillwater County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$3,236.12	\$4,854.17	\$809.03
This Month's Payment - sent to Stillwater County				\$809.03

Payment Report

December Payment

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48 Stillwater

0847 Park City H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,007.89	\$12,003.16	\$18,004.73	\$3,000.79
This Month's Payment - sent to Stillwater County				\$3,000.79
District Totals:				\$52,350.67

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December Payment

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48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,367,222.36	\$546,888.96	\$820,333.40	\$136,722.24
This Month's Payment - sent to Stillwater County				\$136,722.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$114,527.66	\$45,811.08	\$68,716.58	\$11,452.77
This Month's Payment - sent to Stillwater County				\$11,452.77
At Risk Student (01-3112)				
ENTITLEMENT	\$6,422.64	\$2,569.04	\$3,853.60	\$642.26
This Month's Payment - sent to Stillwater County				\$642.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,667.50	\$4,267.00	\$6,400.50	\$1,066.75
This Month's Payment - sent to Stillwater County				\$1,066.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,220.72	\$4,088.28	\$6,132.44	\$1,022.07
This Month's Payment - sent to Stillwater County				\$1,022.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$2,424.40	\$3,636.60	\$606.10
This Month's Payment - sent to Stillwater County				\$606.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$24,748.06	\$9,899.24	\$14,848.82	\$2,474.81
This Month's Payment - sent to Stillwater County				\$2,474.81

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December Payment

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48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$107,525.50	\$43,010.20	\$64,515.30	\$10,752.55
This Month's Payment - sent to Stillwater County				\$10,752.55
District Totals:				\$164,739.55

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December Payment

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48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$792,006.67	\$316,802.68	\$475,203.99	\$79,200.67
This Month's Payment - sent to Stillwater County				\$79,200.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,598.34	\$22,639.32	\$33,959.02	\$5,659.83
This Month's Payment - sent to Stillwater County				\$5,659.83
At Risk Student (01-3112)				
ENTITLEMENT	\$1,756.57	\$702.64	\$1,053.93	\$175.66
This Month's Payment - sent to Stillwater County				\$175.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,505.00	\$1,802.00	\$2,703.00	\$450.50
This Month's Payment - sent to Stillwater County				\$450.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,316.32	\$1,726.52	\$2,589.80	\$431.63
This Month's Payment - sent to Stillwater County				\$431.63
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$919.60	\$1,379.40	\$229.90
This Month's Payment - sent to Stillwater County				\$229.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,336.10	\$5,734.44	\$8,601.66	\$1,433.61
This Month's Payment - sent to Stillwater County				\$1,433.61

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December Payment

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Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$38,798.25	\$15,519.32	\$23,278.93	\$3,879.83
This Month's Payment - sent to Stillwater County				\$3,879.83
District Totals:				\$91,461.63

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December Payment

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48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$215,341.80	\$86,136.72	\$129,205.08	\$21,534.18
This Month's Payment - sent to Stillwater County				\$21,534.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,143.57	\$8,457.44	\$12,686.13	\$2,114.36
This Month's Payment - sent to Stillwater County				\$2,114.36
At Risk Student (01-3112)				
ENTITLEMENT	\$2,797.91	\$1,119.16	\$1,678.75	\$279.79
This Month's Payment - sent to Stillwater County				\$279.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,190.00	\$476.00	\$714.00	\$119.00
This Month's Payment - sent to Stillwater County				\$119.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,140.16	\$456.08	\$684.08	\$114.02
This Month's Payment - sent to Stillwater County				\$114.02
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,897.90	\$1,559.16	\$2,338.74	\$389.79
This Month's Payment - sent to Stillwater County				\$389.79
Special Education (01-3115)				
ENTITLEMENT	\$8,135.10	\$3,254.04	\$4,881.06	\$813.51

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December Payment

FY2016-17

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$813.51
District Totals:				\$25,364.65

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December Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$217,433.09	\$86,973.24	\$130,459.85	\$21,743.31
This Month's Payment - sent to Stillwater County				\$21,743.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,542.18	\$6,616.88	\$9,925.30	\$1,654.22
This Month's Payment - sent to Stillwater County				\$1,654.22
At Risk Student (01-3112)				
ENTITLEMENT	\$1,058.91	\$423.56	\$635.35	\$105.89
This Month's Payment - sent to Stillwater County				\$105.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$552.50	\$221.00	\$331.50	\$55.25
This Month's Payment - sent to Stillwater County				\$55.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$529.36	\$211.76	\$317.60	\$52.94
This Month's Payment - sent to Stillwater County				\$52.94
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,935.75	\$1,574.32	\$2,361.43	\$393.58
This Month's Payment - sent to Stillwater County				\$393.58
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$1,386.00	\$2,078.95	\$346.50

Payment Report

December Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$346.50
District Totals:				\$24,351.69

Payment Report

December Payment

FY2016-17

Final

48 Stillwater

0852 Molt Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$13,966.60	\$20,949.91	\$3,491.65
This Month's Payment - sent to Stillwater County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$42.52	\$63.73	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$40.72	\$61.08	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$252.80	\$379.22	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$241.04	\$361.56	\$60.26
This Month's Payment - sent to Stillwater County				\$60.26
District Totals:				\$3,952.82

Payment Report

December Payment

FY2016-17

Final

48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$17,458.26	\$6,983.32	\$10,474.94	\$1,745.83
This Month's Payment - sent to Stillwater County				\$1,745.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$42.52	\$63.73	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$40.72	\$61.08	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Stillwater County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$252.80	\$379.22	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
Special Education (01-3115)				
ENTITLEMENT	\$753.25	\$301.32	\$451.93	\$75.33
This Month's Payment - sent to Stillwater County				\$75.33

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December Payment

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48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
This Month's Payment - sent to Stillwater County				\$0.00
District Totals:				\$2,242.97

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December Payment

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Final

48 Stillwater

0857 Nye Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$17,859.24	\$26,788.82	\$4,464.81
This Month's Payment - sent to Stillwater County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$76.52	\$114.73	\$19.13
This Month's Payment - sent to Stillwater County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$73.28	\$109.96	\$18.32
This Month's Payment - sent to Stillwater County				\$18.32
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$323.28	\$484.89	\$80.82
This Month's Payment - sent to Stillwater County				\$80.82
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$542.36	\$813.49	\$135.59
This Month's Payment - sent to Stillwater County				\$135.59
District Totals:				\$5,035.57

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December Payment

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48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,043.67	\$69,217.48	\$103,826.19	\$17,304.37
This Month's Payment - sent to Stillwater County				\$17,304.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$20,573.15	\$8,229.28	\$12,343.87	\$2,057.32
This Month's Payment - sent to Stillwater County				\$2,057.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,185.57	\$474.24	\$711.33	\$118.56
This Month's Payment - sent to Stillwater County				\$118.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$340.00	\$510.00	\$85.00
This Month's Payment - sent to Stillwater County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$325.76	\$488.64	\$81.44
This Month's Payment - sent to Stillwater County				\$81.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,132.26	\$1,252.92	\$1,879.34	\$313.23
This Month's Payment - sent to Stillwater County				\$313.23

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December Payment

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48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$2,410.40	\$3,615.60	\$602.60
This Month's Payment - sent to Stillwater County				\$602.60
District Totals:				\$20,604.32

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December Payment

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48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$192,546.81	\$77,018.72	\$115,528.09	\$19,254.68
This Month's Payment - sent to Stillwater County				\$19,254.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,771.75	\$7,108.72	\$10,663.03	\$1,777.18
This Month's Payment - sent to Stillwater County				\$1,777.18
At Risk Student (01-3112)				
ENTITLEMENT	\$983.10	\$393.24	\$589.86	\$98.31
This Month's Payment - sent to Stillwater County				\$98.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$382.50	\$153.00	\$229.50	\$38.25
This Month's Payment - sent to Stillwater County				\$38.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$366.48	\$146.60	\$219.88	\$36.65
This Month's Payment - sent to Stillwater County				\$36.65
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,485.29	\$1,394.12	\$2,091.17	\$348.53
This Month's Payment - sent to Stillwater County				\$348.53
Special Education (01-3115)				
ENTITLEMENT	\$3,166.60	\$1,266.64	\$1,899.96	\$316.66

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December Payment

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48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$316.66
District Totals:				\$21,870.26

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December Payment

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48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$524,141.92	\$209,656.76	\$314,485.16	\$52,414.19
This Month's Payment - sent to Stillwater County				\$52,414.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,233.95	\$18,893.60	\$28,340.35	\$4,723.40
This Month's Payment - sent to Stillwater County				\$4,723.40
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.21	\$824.08	\$1,236.13	\$206.02
This Month's Payment - sent to Stillwater County				\$206.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,697.50	\$1,479.00	\$2,218.50	\$369.75
This Month's Payment - sent to Stillwater County				\$369.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,542.64	\$1,417.04	\$2,125.60	\$354.26
This Month's Payment - sent to Stillwater County				\$354.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,487.48	\$3,795.00	\$5,692.48	\$948.75
This Month's Payment - sent to Stillwater County				\$948.75

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December Payment

FY2016-17

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48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$47,363.29	\$18,945.32	\$28,417.97	\$4,736.33
This Month's Payment - sent to Stillwater County				\$4,736.33
District Totals:				\$63,794.50

Payment Report

December Payment

FY2016-17

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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$419,103.85	\$167,641.56	\$251,462.29	\$41,910.39
This Month's Payment - sent to Stillwater County				\$41,910.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,998.12	\$11,199.24	\$16,798.88	\$2,799.81
This Month's Payment - sent to Stillwater County				\$2,799.81
At Risk Student (01-3112)				
ENTITLEMENT	\$871.76	\$348.72	\$523.04	\$87.18
This Month's Payment - sent to Stillwater County				\$87.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$773.52	\$1,160.23	\$193.38
This Month's Payment - sent to Stillwater County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$741.12	\$1,111.64	\$185.28
This Month's Payment - sent to Stillwater County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$668.80	\$1,003.20	\$167.20
This Month's Payment - sent to Stillwater County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,586.19	\$3,034.48	\$4,551.71	\$758.62
This Month's Payment - sent to Stillwater County				\$758.62

Payment Report

December Payment

FY2016-17

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48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$23,165.62	\$9,266.24	\$13,899.38	\$2,316.56
This Month's Payment - sent to Stillwater County				\$2,316.56
District Totals:				\$48,418.42

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December Payment

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48 Stillwater

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$11,154.88	\$16,732.32	\$2,788.72
This Month's Payment - sent to Stillwater County				\$2,788.72
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$75,943.52	\$113,915.32	\$18,985.88
This Month's Payment - sent to Stillwater County				\$18,985.88
District Totals:				\$21,774.60

Payment Report

December Payment

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48 Stillwater

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,151,759.49	\$2,060,703.88	\$3,091,055.61	\$515,175.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$432,115.35	\$172,846.20	\$259,269.15	\$43,211.55
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$11,154.88	\$16,732.32	\$2,788.72
At Risk Student (01-3112)				
ENTITLEMENT	\$23,482.50	\$9,393.00	\$14,089.50	\$2,348.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,598.75	\$12,639.60	\$18,959.15	\$3,159.90
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,275.32	\$12,110.12	\$18,165.20	\$3,027.53
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,958.00	\$5,183.20	\$7,774.80	\$1,295.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,567.90	\$37,427.24	\$56,140.66	\$9,356.81
Special Education (01-3115)				
ENTITLEMENT	\$325,436.89	\$130,174.84	\$195,262.05	\$32,543.71
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$75,943.52	\$113,915.32	\$18,985.88
Transportation 1st Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00

Payment Report

December Payment

FY2016-17

*****Final*****

County Totals

\$631,894.12

48 Stillwater

Elementary Payment	\$371,666.85
High School Payment	\$238,452.67
K12 Payment	\$0.00
Coop Payment	\$21,774.60
County Payment	\$0.00
This Month's Payment	\$631,894.12